

Work Order ID 63430

Monday, November 01, 2010 2:20:24 PM

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Item ID: D412-702-301

Accept

Setup Start

Revision ID:

Stop

Item Name: Harness Assembly

Start Date: 11/1/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 11/12/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: MUF Date: 10-11-01 Tooling:

Run Start

QC: Date: SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr	Revision Nbr
DSI 9511	A
ICA-D412-702	Rev3

100 0.00



Small Fab

Memo

Small Fab

Assemble as per dwg ICA D412-702 p.49

110

QC5- Inspect part completeness to step on W/O



QC

Memo

Quality Control

0.00

EP 10/11/15 (2)

SB 10/11/15

(1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Required Date: 11/12/2010 Req'd Qty: 1.00

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____

QC: _____ Date: _____ SPC (Y/N): _____

Cust Item ID:

Customer:

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

0.00



Packaging

Packaging

Memo

0.00

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-301

CHG001

Location:

PPP Rev: _____

PPP63429

130

0.00



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 63430

Parent Item: D412-702-301

Parent Item Name: Harness Assembly





Start Date: 11/1/2010

Required Date: 11/12/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3573-7  Adapter		Manufactured	No			100	Each	11.0000	1	1		11/1/15	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST244		11							
				31864		1							
				50470		9							
				57224		1							
D4088-041  Shoulder Harness		Manufactured	No			100	Each	0.0000	1	1		11/1/15	
MS24693-S272  Screw		Purchased	No			100	Each	185.0000	4	4		11/1/15	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST288		185							
				111548		1							
				112492		84							
				115835		100							
AN960JD10LL  Washer		Purchased	No			100	Each	4,207.000	4	4		11/1/15	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST349		4207							
				19085		472							
				19600		3735							

W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 63430



Parent Item: D412-702-301



Parent Item Name: Harness Assembly

Start Date: 11/1/2010

Required Date: 11/12/2010

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

100

Each

2,038.000

4

4



Nut

EP 10/11/15

4

Location

Loc Qty

Loc Code

ST300

2038

114784

1038

115835

1000

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Shop Packet Print

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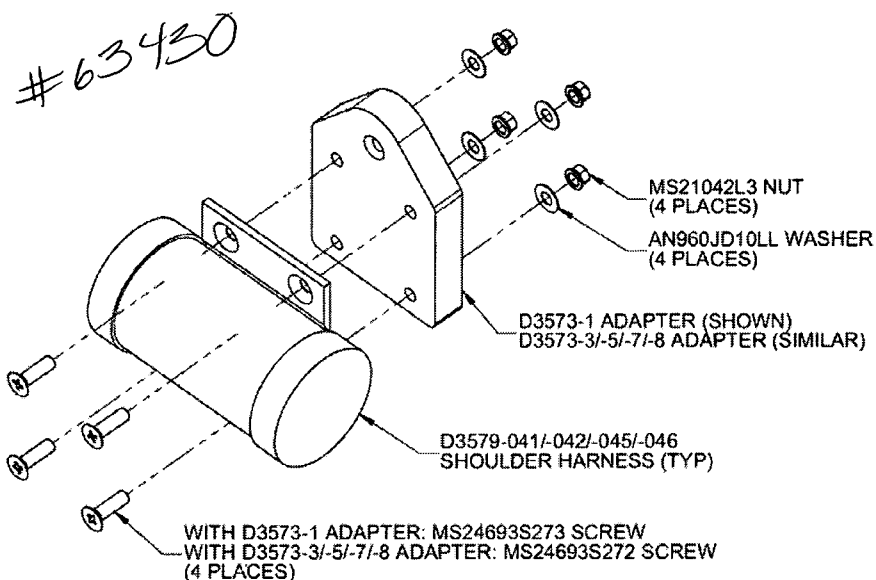
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

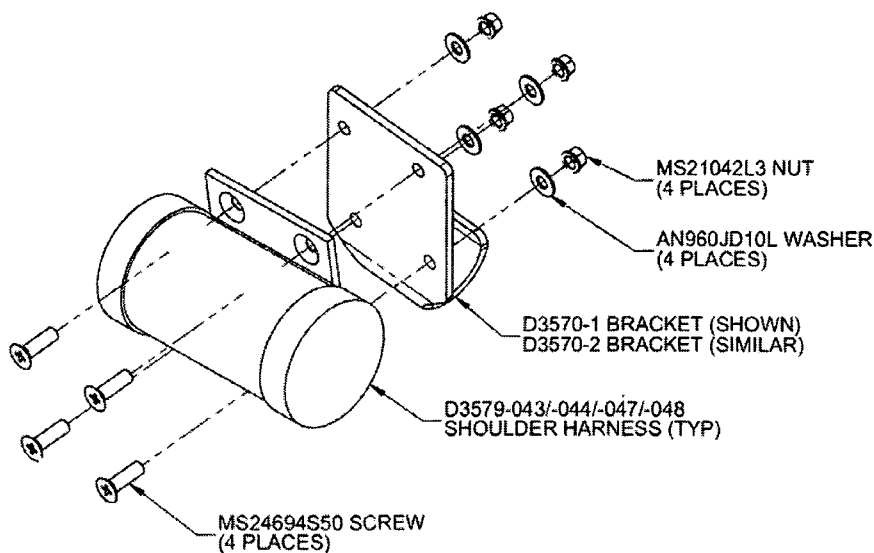
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**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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